

HUITT-ZOLIARS

HUITT-ZOLIARS, INC. | 1717 McKinney Avenue | Suite 1400 | Dallas, TX 75202-1236 | 214.871.3311 phone | 214.871.0757 fax | huitt-zollars.com

Handwritten signature and date: 2.27.20

James Knight
Fort Bend County
301 Jackson Street
Richmond, TX 77469

February 25, 2020
Project No: R302371.01
Invoice No: 3023710104

Project Manager: Antonio Puerto

Project R302371.01 FBC Fulshear Library Program
P.O. Number 181338 \$274,200.00
Programming and Schematic Design of the New North Pct. 3 Library

Handwritten: PO # 181338 R# 526166

For Professional Services Rendered Through Period Ended February 1, 2020

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Programming	72,000.00	47.2465	34,017.50	34,017.50	0.00
Schematic Design	150,000.00	29.9433	44,915.00	1,272.50	43,642.50
Survey	42,200.00	72.1445	30,445.00	30,445.00	0.00
Site Detention/Master Planning	0.00	0.00	0.00	0.00	0.00
Total Fee	264,200.00		109,377.50	65,735.00	43,642.50

TOTAL FEE 43,642.50 ✓

Reimbursable Expenses

Mileage	158.13
Parking & Fees	10.08
Total Reimbursables	168.21 168.21 ✓

Billing Limits

	Current	Prior	To-Date
Expenses	168.21	0.00	168.21
NTE Limit			10,000.00
Remaining			9,831.79

TOTAL DUE THIS INVOICE

\$43,810.71 ✓

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Billings to Date

	Current	Prior	Total
Fee	43,642.50	65,735.00	109,377.50
Expense	168.21	0.00	168.21
Totals	43,810.71 ✓	65,735.00 ✓	109,545.71 ✓

ADVANCEDDESIGN™

